

Host nation CAS conference June 14 - 16, 2000 French presentation

- New procurement policy
- Gov. Quality Assurance approach
 - Product quality management
 - Assessment and ranking of suppliers
 - User's satisfaction



- **New procurement policy (1)**
- → Program procurement charter
- competition is the rule :
 - whenever possible at the highest level
 - if not, competition at subcontractor's level
 - contractual procurement plan, with fair competition rules and guidelines
- global contracting at the program level and whenever possible between programs
- overall responsibility of the main contractor
- contractual quality requirements and plan



New procurement policy (2)

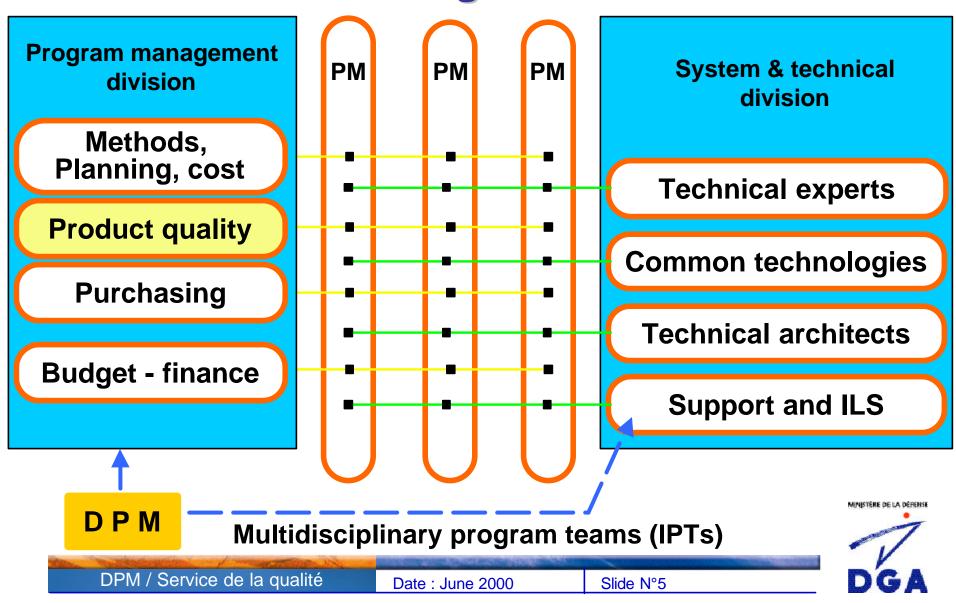
- → R & T studies
- financial participation of the contractor, royalties, Intellectual Property Rights
- incentives for stopping when initial goal appears unattainable
- **→ ILS**
- repair and tasks standardisation, firm price contract for support in service
- in service contracts with provisions for crisis situations



DGA policy regarding product quality

- Obvious, self-evident product quality from fielding, preserved all along operational life
- Responsible suppliers for the product quality, and for sub-contractors
- Contractual product quality clauses tuned to the strict necessary, quality plan
- Return of experience ascertainement of the quality level achieved in the field and fulfilment of the supplier's commitments

DGA's matrix organization



Program quality engineers (PQE)

- Quality specialists appointed by DPM/SQ members of multidisciplinary program teams
- Today: 30 PQE's covering ~ 90% of the programs
- Tomorrow : ~ 50 PQE's covering all contracts above 2,5 M Euros
- Activities focused on product quality :
 - specification of requirements and negotiation of contractual commitments
 - exploitation of feed-back experience

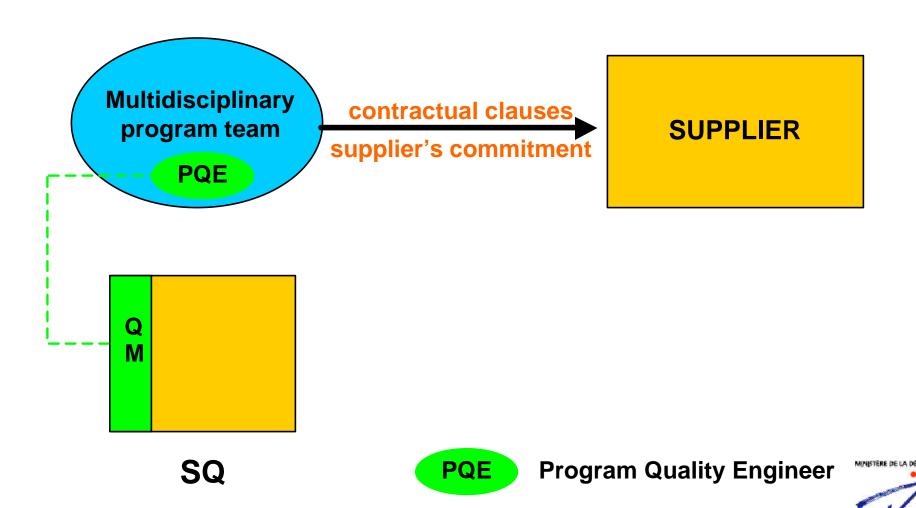


Contractual product quality

- specified requirements for the product quality
- quality plan, answers to requirements inspection or test plan, reviews, delivered results, traceability records,...
- deliverables equipment and objective evidences of its quality
- supplier's commitment warranties, compensation according to damages, penalties



Product quality management (1)

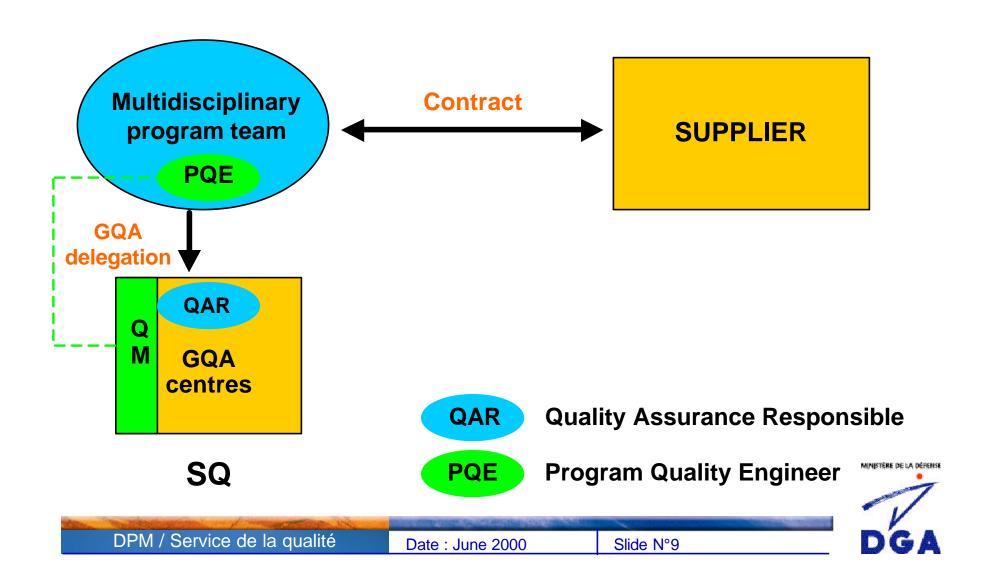


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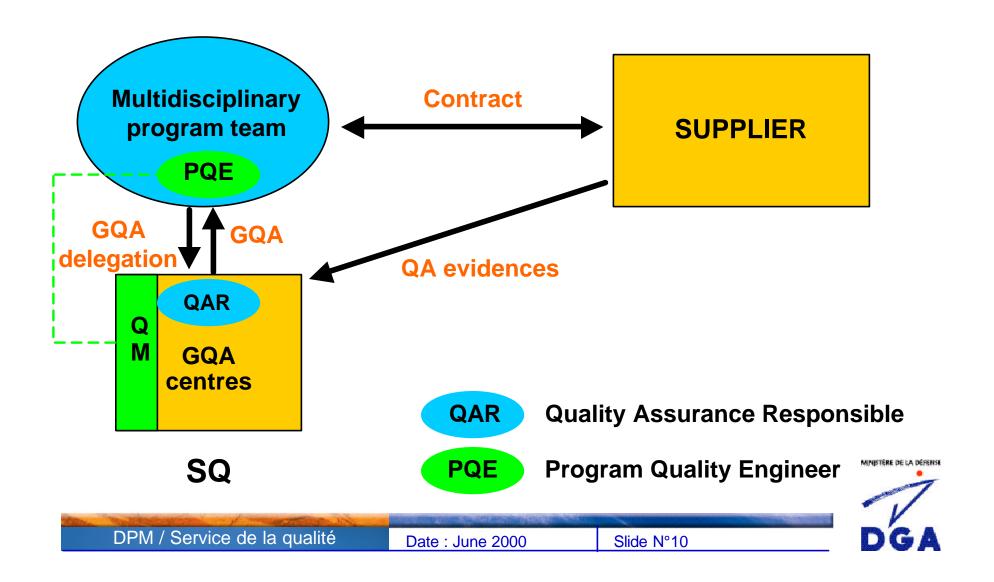
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DPM / Service de la qualité

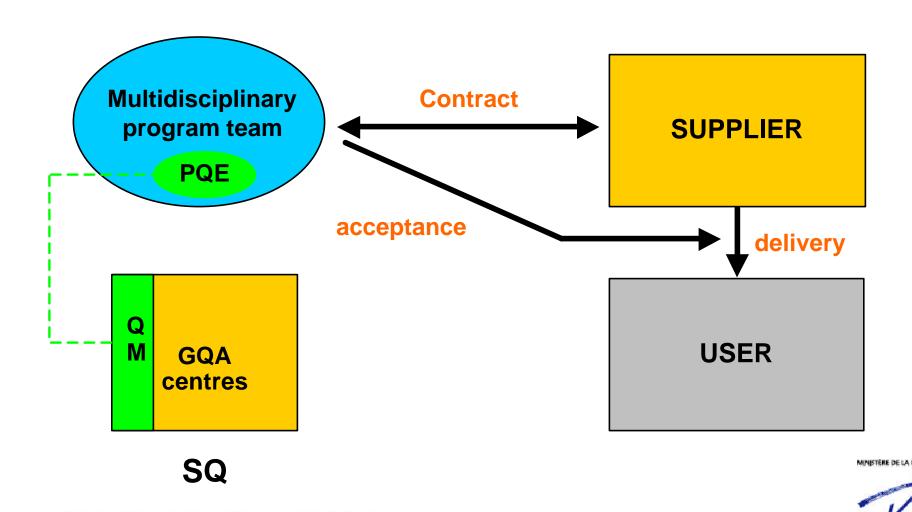
Product quality management (2)



Product quality management (3)



Product quality management (4)

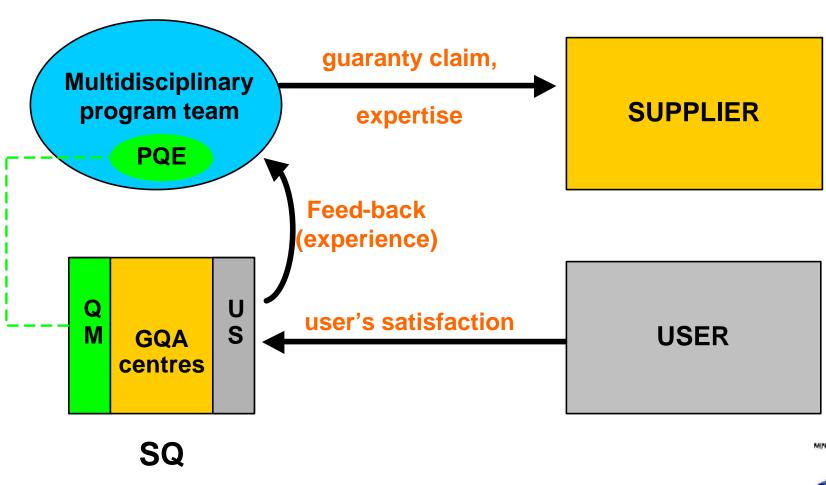


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DPM / Service de la qualité

Product quality management (5)



DGA

Assessment and ranking of suppliers

- monthly quality indicators
 of the monitored industrial deliveries
- suppliers assessment in the pre-award phase
- half-yearly ranking of the quality performance of the major suppliers



Monthly quality indicators

- reporting to DGA's executive committee
- average on all monitored contracts, some critical programs, major suppliers
- figures :
 - overall accepted / rejected lots
 - major non-conformities
 - delays of accepted lots
- operating since September 1998

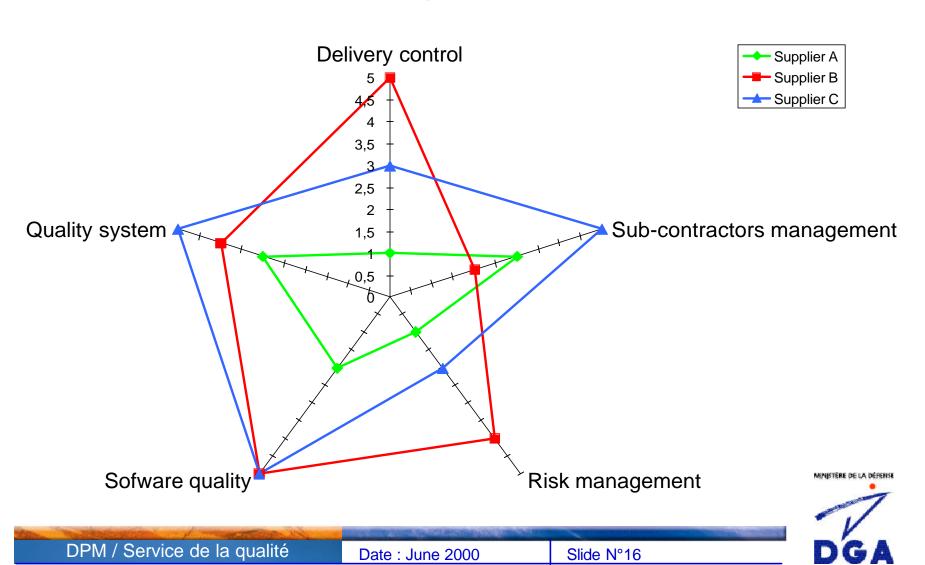


Pre-award assessment of the suppliers

- Comparative assessment of the suppliers capacity to realise quality products
- Examination of recent contracts by a same team (2/3 p)
- Tasks performed within a short time
- Subjects of the assessment proposed by the program team (contracts > 10M Euros)
- Ranking by a commission



Pre-award assessment of the suppliers, quality profile example



Quality performance reporting of major suppliers (1)

- Half-yearly ranking with diffusion to:
 - CEO of the industrial group or firm
 - head of DGA, program services,
 - inside SQ
- ~ 45 major suppliers assessed
 - on an homogeneous area
 - several reports for a major group
- Unique interface with the supplier



Quality performance reporting of major suppliers (2)

- Five parts :
 - global quality figure with a rank,
 - summary description of the supplier,
 - SQ's position on the conformity and efficiency of the quality system,
 - measure of the delivery delays and product quality control,
 - remarkable non-quality facts.



Quality performance reporting of major suppliers (3)

Anticipated developments:

- 4th criterion measuring :
 - user's satisfaction and/or
 - operational reliability/availability on major products delivered to DGA
- mid-long term, a measure of progress
 - EFQM, CMM, SPICE, evolution of ISO 9000-2000



User's satisfaction (1)

User's satisfaction :

- to appreciate the product quality "in fine"
- source of improvements for DGA and Armed Forces

Expected results:

- improvement of the feed-back between expression of need and realised product
- return of experience into programs
- US indicator to be included in thequality performance report of the suppliers

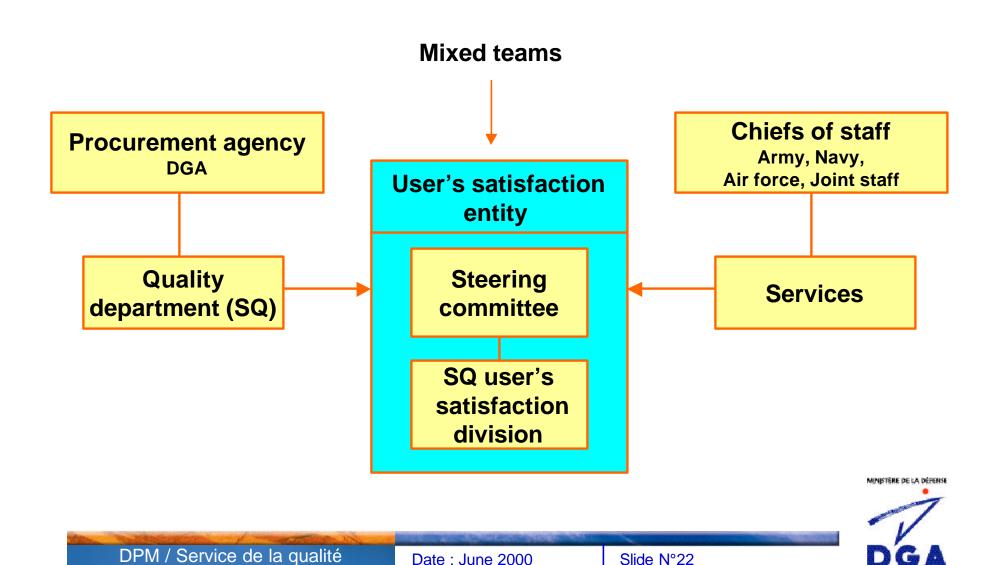


User's satisfaction (2)

- Method: audits, interviews, user-industry meetings
 - intrinsic quality of delivered product (reliability, maintenance, availability, ergonomics, compliance to specifications, ...)
 - proven facts having an actual operational impact, within the limits of the expressed need
 - but not improvement wishes or evolution of the initial specification



User's satisfaction, organization



GQA for foreign contracts

- SQ is empowered by the delegator (accepted RGQA)
- GQA is performed to fulfil the requirements of the delegation
- as far as possible, GQA is performed in the same conditions as for french contracts
- international division of SQ acts as the "PQE"

